



PURCHASE ORDER

DELIVERY DUE DATE: 3/20/24

Procurement Unit
Tel. No.: (045) 606-8142 / 606-8157

Supplier: **STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY**
Address: Zone 031, 930-A Rizal Ave., Santa Cruz, Manila
Type of Business: Merchandising
TIN No.: 115-735-600-000 VAT Reg.
Tel. No.: 0999-190-1521 / 0917-102-6207 / (046) 471-8707

PR No.: 2023-12-497
PO No.: 2024-107
Date: 2/6/2024
Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
11	piece	CLEAR GLASS, 24ml (6 dram), Kimax	100	84.00	8,400.00
15	box	FACE MASK, 3ply, ear-loop	3	140.00	420.00
***** Purpose: for the conduct of the study entitled "Profiling and Characterization of Microplastic in Malasa Creek" Angelica Tabamo as the lead author					8,820.00



(Total Amount in Words) Eight Thousand Eight Hundred Twenty Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. GRACEN ROSETE
Vice President for Administration
Authorized Official

Conforme: *Emmanuel*
Emily L. Manansala 02/19/2024

STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY

(Signature over printed name & date)

Bank Account Name: Starlab Medical and Scientific Apparatus Supply
Bank Account Number: 1421-1166-24
Bank Name: Landbank
Bank Address: Dinas Cavite

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 01-002101-2024-02-0077
Amount: ₱ 8,820-



PURCHASE ORDER

Procurement Unit
Tel. No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 3/20/24

Supplier: **STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY**

Address: Zone 031, 930-A Rizal Ave., Santa Cruz, Manila

Type of Business: Merchandising

TIN No.: 115-735-600-000 VAT Reg.

Tel. No.: 0999-190-1521 / 0917-102-6207 / (046) 471-8707

PR No.: 2023-12-497

PO No.: 2024-107

Date: 2/6/2024

Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
11	piece	CLEAR GLASS, 24ml (6 dram), Kimax	100	84.00	8,400.00
15	box	FACE MASK, 3ply, ear-loop	3	140.00	420.00
***** Purpose: for the conduct of the study entitled "Profiling and Characterization of Microplastic in Malasa Creek" Angelica Tabamo as the lead author					8,820.00



(Total Amount in Words) Eight Thousand Eight Hundred Twenty Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. GRACEN ROSETE
Vice President for Administration
Authorized Official

Conforme:

STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-02101-2024-02-0077
Amount: ₱ 8820-